





Funding & Reimbursement

2007 VDEM Coordinator's Briefing

Mark Slauter Public Assistance Program Manager





Process Overview

- Incident Occurs
- IDAs / PDAs Conducted
- Declaration / JFO Established
- Applicants' Briefing / Kickoff Mtg
- Project Formulation
- Grant Administration



Project Eligibility Criteria



COST

WORK

FACILITY

APPLICANT





Eligibility Concepts

- FEMA does not pay because you had a disaster
- FEMA trades 'green' paper for 'white' paper
- FEMA does not pay for "Damages"
- FEMA only pays for "Costs"







Buildings, systems, or equipment

Any improved and / or maintained natural feature



Natural Features



Improved

- Based on design
- Modifies natural characteristics

Maintained

- Regularly scheduled
- Ensures that the "improvements function as designed"



Additional Work Considerations



Applicant's legal responsibility

Not under another Federal agency's authority

Active use at the time of disaster

Only restore to pre-disaster function, capacity,
 & condition



Eligible Work



Direct result of disaster

Located in disaster area

Legal responsibility of an eligible applicant





Ineligible Work

- Additional damage or work caused by applicant negligence
- Routine Maintenance
- Pre-existing damage



Eligible Project Costs



- Be reasonable and necessary
- Comply with applicant's usual standards for procurement
- Exclude any other credits
 - Insurance
 - Salvage (case by case)
 - Certain Donations



Eligible Project Costs (Cont.)



- Direct Costs: labor, materials, equipment
 - -only overtime pay (categories A & B)
 - or regular and overtime pay (cat. C-G)
 - Wages + normal Fringe Benefits

 Contract Costs – must be reasonable and scope of work clearly defined



Contracts



Acceptable types:

- Lump Sum
- Unit Price
- Cost Plus Fixed Fee
- Time and Materials with:
 - Monitoring
 - Cost ceiling



Contracts (Cont.)



Unacceptable types

- Cost plus percentage of cost
- Contingent on FEMA funding



Project Worksheets (PW)



Combining and organizing projects

- Type of Damage
- System
- Jurisdiction
- Method of Work
- Complex



Damage Description and Scope of Work



- Project location: GPS, Road name and narrative description, mile marker
- Dimensions of damage
- Cause and description of damage
- Scope of work to repair damage
- Consider mitigation opportunities



Damage Description and Scope of Work (Cont.)



Special conditions

- Codes and standards: i.e. Buildings,
 Culverts. Pre-existing and mandatory
- Pre-disaster damage
- Maintenance
- Other ineligible work







If the Work is already completed:

- Use actual costs
 - Applicants Time, Equipment, and Materials
 - Contract costs



Cost Estimates (Cont.)



If the Work is yet to be completed:

- Estimate the cost of the project
- Develop the estimate with "unit costs"
- Use the contract price, if applicable



For More Information:



Division Director
George Roarty
george.roarty@vdem.virginia.gov

Individual Assistance
Larry Braja
larry.braja@vdem.virginia.gov
804-897-6500

Public Assistance
Mark Slauter
mark.slauter@vdem.virginia.gov
804-378-0472

Hazard Mitigation
Deborah Mills
deborah.mills@vdem.virginia.gov
804-897-6500